

35

DART AEROSPACE LTD	Work Order:	21363
Description: Web	Part Number:	D2926-3
Dwg: D2926 Rev. A	Qty:	2
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	HJ	04.08.17	2
2	GA	Cut D2500-3 to length: <u>89.44"</u> <i>98.44"</i> <i>04.08.19.</i> Batch: <u>B19074</u>	SP	04/08/19	2
3	GA	Layout hole position as per Dwg D2926 <i>USING DT-8738</i> (Get Engineering approval before drilling)	SP	04/08/20	2
4	GA	Drill pilot holes and open to size as per Dwg D2926	SP	04/08/20	2
5	GA	Deburr	SP	04/08/20	2
6	FP	Acid Etch and Alodine as per QSI 005 4.1	SP	04/08/24	2
7	QC5	Inspect work to Step 6	i	04/08/24	2
8	ST	Identify and Stock	AB	04/08/24	2
9	AC	Cost / part: <u>67.58</u>	SUR	04/08/25	2
10	DC	Close W/O <u>62.81</u> Inspect Level 21	HJ	04.08.26	2

Rev	Date	Change	Revised By	Approved
A	04.07.07	New Issue	KJ/JLM	<i>[Signature]</i>

RELEASED

04.07.07

Work Order:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector

NCR		WORK ORDER NON-CONFORMANCE						
DATE	STEP	Description of NC section A	Corrective Action Section B		Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial					

PAR#: _____ Fault Category: _____ DQA: _____ Date: _____

NOTE: Date & initial all entries
H:\Admin-QA\ISO\forms\w\oncb.doc

QA: N/C Closed: _____ Date: _____

DART

✓

HAWKESBURY, ONTARIO, CANADA

14

+

1

22

A

0.50
0.00
9.25
17.87
26.50
35.50
44.50
53.50
62.50
71.25
87.25
96.25
98.44

17.50
17.50
17.50

Ø1.00 (7 PLACES)
Ø0.62 (12 PLACES)

REFER TO DETAIL A
REFER TO DETAIL A

I

DETAIL A
SCALE 1:5

NO. 21363

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Aug 17, 2004
11:53 am

Work Order No : 0021363
Project Name : D2926-3
Project For : WK435
Work Order Type : Main
Main WO Number :
House Part Number : D2926-3
Description : Web
Manufactured : Yes
Amount Req'd : 2
Amount Done : 0
Start Date : 08-17-04
Est Finish Date : 08-30-04
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Margin	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00

XX

7/-30

XXX

.010.

X

7/-1/16.

513
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445
68